



# Campaign Finance Report

ABITIBI-CONSOLIDATED SALES CORP GOOD GOVT COMMITTEE  
Committee #: 200402508

Treasurer: JOHNSTON, DEBBIE  
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## 2004 Post-Primary Election Report

Election Cycle: 2003-2004  
Date Filed: October 6, 2004  
Reporting Period: August 19, 2004-September 27, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$580.00)
Cash Balance at End of Reporting Period:	\$580.00

Report ID: 23047

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$930.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$930.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$580.00)	\$0.00	(\$580.00)	(\$580.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$930.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$580.00)	\$0.00	(\$580.00)	\$350.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$580.00)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> 200493037 - HUFFMAN 2004	08/31/2004	<b>\$(280.00)</b>	(\$280.00)
<b>Address:</b> PO Box 68371, Oro Valley, AZ 85737		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Check voided (original date 9/30/03)			
<b>Name:</b> 200493081 - RE-ELECT EDDIE FARNSWORTH	08/31/2004	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b> 1126 E Harrison St, Gilbert, AZ 85295		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> check voided (original date 1/5/04)			
<b>Name:</b> 200402595 - TIMOTHY BEE OFFICE HOLDER ACCOUNT	08/31/2004	<b>\$(100.00)</b>	(\$100.00)
<b>Address:</b> 11171 E Escalante Rd, # Tucson, Tucson, AZ 85730		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> check voided (original date 1/6/04)			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$580.00)	
Net Total of Operating Expenses		(\$580.00)	

